

## **CROWN Memorandum**

Memo Number: 03-0043-GN

TO: ESRD Executive Directors, ESRD Data Managers, Regional Project Officers

FROM: Matthew Leipold, Director, Division of ESRD Systems and Contract Management,

Information Systems Group, OCSQ

DATE: January 27, 2003

SUBJECT: Monthly Notification Status Report

Attached is the monthly report for January with some enhancements. For this month we have excluded the records in the automated categories, "Auto Accept" "Auto Reject" "Already Matched." The automated records are performed by SIMS and require no manual intervention. The statistics show the number of manual reject, manual acceptance and under investigation.

The two files attached are for <u>Notifications Received in the Last 30 Days</u> and for <u>Notifications More than 30 Days Old</u>.

Again we want to thank all of you for continuing to work through this clean-up effort.

Attachments